

(Email dated 10/5/2010)

**Re: Annual Invoice Review**

(b) (6) to: Doug Latessa

Good Morning Doug:

No I have not had the chance to do a review on the base and Option Year 1 yet.

(b) (6)  
U.S. EPA Region 7  
Office of Policy & Management  
Acquisition & Assistance Management Section  
Contracts & Acquisition Unit

(b) (6)

From: Doug LaTessa/OIG/R7/USEPA/US  
To: (b) (6) R7/USEPA/US@EPA  
Cc: Michael Petscavage/OIG/USEPA/US@EPA  
Date: 10/05/2010 12:18 PM  
Subject: Annual Invoice Review

(b) (6)

One follow-up question to yesterday's conversation. Did you perform an annual invoice review for one of ASW's invoices in the base period and Option 1?

Thanks,

Doug

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(Email dated: 10/12/2010)

**Re: follow up questions from OIG**

(b) (6) to: Doug Latessa

Cc: (b) (6)

Doug:

In response to your questions.

Due to the many challenges that was on this contract and trying to put out the hot fires/issues, I did not get a chance to conduct this invoice review. The same applies for performance evaluation.

In terms of the initiating performance evaluation now, a new system has been implemented and we have to receive training before we can do it. I am in the process of setting up this training for the Contracts shop.

Thanks

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